

IN RE:  
JUANITA M MCGEE

CASE NO. 05 B 50436

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-1012

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 10/12/2005 and was confirmed 12/29/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 08/28/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AT&T CREDIT MANAGEMENT	UNSECURED	NOT FILED	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	NOT FILED	.00	.00
COLLETECH	UNSECURED	NOT FILED	.00	.00
CORPORATE AMERICA FAMILY	UNSECURED	737.49	.00	68.45
ROUNDUP FUNDING LLC	UNSECURED	2595.51	.00	240.90
ROUNDUP FUNDING LLC	UNSECURED	905.57	.00	84.06
DEBT CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
CARDHOLDER SERVICES	UNSECURED	1189.40	.00	110.40
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE C	UNSECURED	NOT FILED	.00	.00
MIDLAND FINANCE	UNSECURED	NOT FILED	.00	.00
NELNET LOAN SERVICES INC	UNSECURED	NOT FILED	.00	.00
MCSI	UNSECURED	200.00	.00	15.52
ISAC	UNSECURED	9480.32	.00	879.90
SM SERVICING	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	15593.71	.00	1447.30
LVNV FUNDING SERVICES	UNSECURED	9033.98	.00	838.47
JEFFREY S HARRIS	DEBTOR ATTY	2,474.00		2,474.00
TOM VAUGHN	TRUSTEE			387.63
DEBTOR REFUND	REFUND			3.30

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	6,549.93	
PRIORITY		.00
SECURED		.00
UNSECURED		3,685.00
ADMINISTRATIVE		2,474.00
TRUSTEE COMPENSATION		387.63

DEBTOR REFUND		3.30
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TOTALS	6,549.93	6,549.93

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/20/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE